



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
852375

RR Donnelley
111 South Wacker Dr. 36th Floor
Chicago IL 60606

DATE
3/17/2014
F.O.B. POINT

PURCHASE ORDER NO.
188013 - 000- OP
REQUISITION NO.
00112322 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Yvette Denne Recorder of
Deeds 312/603-5059

DEPT NO

5270582

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bar Code Labels Cognitive, Direct Thermal Labels 2.4 x 2 (EXACT SIZE) 1.58 CORE SIZE 900 - 950 LABELS PER ROLL MACHINE TYPE: Blaster Advantage Axlohm A758 Thermal Impact Paper LABELS MUST BE WOUND FACE IN MUST INCLUDE INSIDE DELIVERY WITH LOADING DOCK	500.00 RL	5.2500	2,625.00	5270582.531670
***** Total Order *****				2,625.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date:

John G. M. 27 March 2014
C21